

EXHIBIT A

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:)	Chapter 11
)	
W. R. GRACE & CO., <u>et al.</u> ¹ ,)	Case No. 01-01139 (JKF)
)	(Jointly Administered)
)	
Debtors.)	Objection Deadline: July 18, 2005 at 4:00
)	p.m. Hearing Date: TBD only if necessary
)	

**FEE DETAIL FOR HOLME ROBERTS & OWEN, LLP'S MONTHLY FEE
APPLICATION FOR THE PERIOD OF APRIL 1, 2005 THROUGH
APRIL 30, 2005**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Matter 00300 - Libby, Montana Asbestos Litigation

Name	Position	Hourly Rate	March	Total Comp
Neitzel, Charlotte	Partner	\$ 375.00	1.0	\$ 375.00
Coggon, Katheryn	Special Counsel	\$ 300.00	0.5	\$ 150.00
Total			1.50	525.00

Matter 00300 - Libby, Montana Asbestos Litigation

Description	TOTAL
Parking	\$ -
Photocopies	\$ 76.20
Facsimiles	\$ -
Long Distance Telephone	\$ 1.30
Outside Courier	\$ -
Westlaw	\$ -
Travel Expense	\$ -
Document Production	\$ -
Federal Express	\$ 56.49
Research Service	\$ -
Tab Stock	\$ -
Other Expenses	\$ -
Color Copies	\$ -
Total	\$ 133.99

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W.R. Grace

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 Invoice No.: 701070
 Client No.: 04339
 Matter No.: 00300

Regarding: Libby, Montana Asbestos**Itemized Services**

Date	Tkpr	Description	Hours	Value
04/12/05	KJC	FOIA appeal re health certificates from ATSDR.	0.20 \$	60.00
04/13/05	CLN	Review of letter from ATSDR regarding appeal of FOIA.	0.30	112.50
04/13/05	CLN	Review of letter from ATSDR re appeal of FOIA.	0.20	75.00
04/21/05	CLN	Review of FOIA letter and draft letter in response.	0.50	187.50
04/21/05	KJC	Review FOIA appeal letter.	0.30	90.00
Total Fees Through April 30, 2005:			1.50 \$	525.00

Timekeeper Rate Summary

Initials	Name	Position	Rate	Hours	Value
CLN	Charlotte L. Neitzel	Partner	\$ 375.00	1.00 \$	375.00
KJC	Katheryn J. Coggon	Special Counsel	300.00	0.50	150.00
Total Fees:			1.50 \$		525.00

Itemized Disbursements

Date	Qty	Description	Amount
03/21/05		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 5-426-12095; DATE: 3/21/2005 - Courier, Acct. 0802-0410-8. 03-10; Tyler Mace Washington, DC	\$ 18.54

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Itemized Disbursements

Date	Qty	Description	Amount
04/01/05		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 5-450-42117; DATE: 4/1/2005 - Courier, Acct. 0802-0410-8. 03-23; Mark Grummer Washington, DC	17.49
04/01/05		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 5-450-42117; DATE: 4/1/2005 - Courier, Acct. 0802-0410-8. 03-23; Tyler Mace Washington, DC	20.46
04/04/05	358	Photocopy	53.70
04/05/05		Long Distance Telephone: 2028795932, 13 Mins., TranTime:14:05	1.30
04/05/05	146	Photocopy	21.90
04/07/05	4	Photocopy	0.60
Total Disbursements:			\$ 133.99

Disbursement Summary

Photocopy	\$ 76.20
Long Distance Telephone	1.30
Federal Express	56.49
Total Disbursements:	\$ 133.99

Accounts Receivable Detail

Invoice	Date	Description	Amount
661254	03/15/04	Bill	6,411.60
	05/24/04	Cash Receipt	-4,937.89
	10/19/04	Cash Receipt	-1,253.75

Name	Position	Hourly Rate	March	Total Comp
Flaagan, Elizabeth K.	Partner	\$ 325.00	3.2	\$ 1,040.00
Haag, Susan	Paralegal	\$ 135.00	3.4	\$ 459.00
Total			6.60	\$ 1,499.00

Matter 00390 - Bankruptcy Matters

Description	TOTAL
Photocopies	\$ 6.90
Facsimiles	\$ -
Long Distance Telephone	\$ -
Federal Express	\$ -
Tab Stock	\$ -
Lexis	\$ -
Consulting Fee	\$ -
Postage	\$ -
Research Services	\$ -
Professional Services	\$ -
Total	\$ 6.90

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 Invoice No.: 701070
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 Matter No.: 00390

Regarding: Bankruptcy Matters**Itemized Services**

Date	Tkpr	Description	Hours	Value
04/06/05	EKF	Review and revise February 2005 fee application (.50).	0.50	\$ 162.50
04/06/05	SH	Draft February 2005 monthly fee application.	1.60	216.00
04/07/05	EKF	Review revised February 2005 fee application (.20).	0.20	65.00
04/07/05	SH	Revise February fee application.	0.80	108.00
04/11/05	SH	Revise February fee application (.70); compile and file February fee application (.30).	1.00	135.00
04/13/05	EKF	Conference with KJCoggon re fee billing issues (.20); review bankruptcy court docket re amendment to fee procedures (.50).	0.70	227.50
04/14/05	EKF	Telephone conference with Tyler Mace re fee issues (.20); review transcript of hearing on 11/15/04 re fees for Grand Jury investigation (1.00).	1.20	390.00
04/19/05	EKF	Review and revise March 2005 invoices [prebills] (.60).	0.60	195.00
Total Fees Through April 30, 2005:			6.60	\$ 1,499.00

Timekeeper Rate Summary

Initials	Name	Position	Rate	Hours	Value
EKF	Elizabeth Flaagan	Partner	\$ 325.00	3.20	\$ 1,040.00
SH	Susan Haag	Paralegal	135.00	3.40	459.00
Total Fees:				6.60	\$ 1,499.00

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Itemized Disbursements

Date	Qty	Description	Amount
04/11/05	46	Photocopy	\$ 6.90
Total Disbursements:			\$ 6.90

Disbursement Summary

Photocopy	\$ 6.90
Total Disbursements:	\$ 6.90

Accounts Receivable Detail

Invoice	Date	Description	Amount
658429	02/16/04	Bill	475.61
	05/24/04	Cash Receipt	-366.31
	10/19/04	Cash Receipt	-92.89
<i>Outstanding Balance on Invoice 658429:</i>			<i>\$ 16.41</i>
661254	03/15/04	Bill	2,580.71
	05/24/04	Cash Receipt	-2,131.18
	10/19/04	Cash Receipt	-382.44
<i>Outstanding Balance on Invoice 661254:</i>			<i>\$ 67.09</i>
674800	08/12/04	Bill	730.05

Matter 00440 - Indictment

Name	Position	Hourly Rate	March	Total Comp
Neitzel, Charlotte	Partner	\$ 375.00	5.8	\$ 2,175.00
McCarthy, John D.	Partner	\$ 345.00	0.8	\$ 276.00
Coggon, Katheryn	Special Counsel	\$ 300.00	25.8	\$ 7,740.00
Sherman, Joan	Paralegal	\$ 160.00	38.5	\$ 6,160.00
Latuda, Carla	Paralegal	\$ 130.00	21.1	\$ 2,743.00
Haraldson, Stephen	Doc. Control Clerk	\$ 60.00	8.5	\$ 510.00
Floyd, Mary Beth	Info. Specialist	\$ 135.00	1.3	\$ 175.50
Total			101.80	\$ 19,779.50

Matter 00440 - Indictment

Description	TOTAL
Parking	\$ -
Photocopies	\$ 264.75
Facsimile	\$ -
Long Distance Telephone	\$ 6.70
Federal Express	\$ 121.42
Outside Courier	\$ 8.80
Lexis	\$ -
Travel Expense	\$ -
Meal Expenses	\$ -
Other Expenses	\$ -
Tab Stock	\$ -
Velo Binding	\$ -
Total	\$ 401.67

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 Invoice No.: 699591
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Regarding: Indictment

Itemized Services				
Date	Tkpr Task	Description	Hours	Value
02/01/05	CLN	Response.	0.30	\$ 112.50
02/01/05	MCL	Research databases and review documents (3.50); review and respond to e-mails (0.50).	4.00	520.00
02/01/05	JLS	Telephone conference (0.20).	0.20	32.00
02/02/05	JDM	Analyze questions (.50); telephone conference (.30).	0.80	276.00
02/02/05	MCL	Telephone conferences (.50); research databases (.50); review documents (.50).	1.50	195.00
02/03/05	CLN	Conference re documents (.30); identify and provide documents (3.00).	3.30	1,237.50
02/03/05	MCL	Draft letter (.30); compile files and documents (.20).	0.50	65.00
02/03/05	JLS	Conferences re documents (0.60); database research (2.30).	2.90	464.00
02/15/05	KJC	Email exchange re documents (0.80).	0.80	240.00
02/15/05	MCL	Review databases (4.00); telephone conference re historical documents (.30).	4.30	559.00
02/17/05	KJC	Telephone conference (1.10); follow up telephone conference (0.60).	1.70	510.00
02/17/05	MCL	Research documents (2.30); draft e-mail (.20).	2.50	325.00
02/21/05	CLN	Respond to inquiry.	0.30	112.50
02/22/05	KJC	Review and respond to email (0.50); review privilege log (0.60).	1.10	330.00

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Itemized Services

Date	Tkpr Task	Description	Hours	Value
02/22/05	MCL	Review and locate documents and indices (2.00).	2.00	260.00
02/22/05	JLS	Database research.	1.50	240.00
02/23/05	CLN	Conference.	1.30	487.50
02/23/05	KJC	Conference (1.50).	1.50	450.00
02/23/05	MCL	Conference.	1.50	195.00
02/23/05	JLS	Conference.	1.40	224.00
03/02/05	KJC	Review and respond to email.	0.20	60.00
03/03/05	KJC	Review and prepare requested documents (.30); telephone conference (.20).	0.50	150.00
03/03/05	MCL	Research and review documents in databases.	1.00	130.00
03/04/05	JLS	Database research.	1.20	192.00
03/07/05	KJC	Conference (5.30); follow up emails (.60).	5.90	1,770.00
03/07/05	MCL	Draft index (.50).	0.50	65.00
03/07/05	JLS	Database research.	0.60	96.00
03/08/05	KJC	Review and respond to email (0.40); email (0.30).	0.70	210.00
03/08/05	MCL	Assist with location and organization of documents.	1.50	195.00
03/08/05	JLS	Database research (0.90); read and respond to e-mails and voicemails (0.40); database research (1.20); conferences (0.30); draft letter (0.20); telephone conference (0.20).	3.20	512.00
03/09/05	JLS	Prepare documents.	1.80	288.00
03/10/05	KJC	Conference (0.60); research (0.40); review and respond to email (0.80); review document (0.20).	2.00	600.00

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Itemized Services

Date	Tkpr Task	Description	Hours	Value
03/10/05	JLS	Conference (0.60); database research (0.60).	1.20	192.00
03/11/05	KJC	Address billing procedures (0.60); review documents (0.70); telephone conference (0.30).	1.60	480.00
03/11/05	MCL	Research (.30); read and respond to e-mails (.20).	0.50	65.00
03/11/05	JLS	Telephone conference (0.30); database research (4.9).	5.20	832.00
03/14/05	JLS	Database research.	2.80	448.00
03/16/05	KJC	Review and respond to email and telephone messages.	0.30	90.00
03/22/05	KJC	Review documents.	2.30	690.00
03/22/05	JLS	Read and respond to e-mails (0.40); database research (1.20).	1.60	256.00
03/23/05	KJC	Email exchange.	0.20	60.00
03/23/05	JLS	Database research.	1.10	176.00
03/24/05	MCL	Locate and provide information.	1.30	169.00
03/24/05	JLS	Database research (2.90); prepare exhibit (0.90).	3.80	608.00
03/25/05	KJC	Telephone conferences and email exchange.	0.30	90.00
03/25/05	JLS	Database research and review of document (0.80); prepare exhibit (2.70); telephone conference (0.10).	3.60	576.00
04/04/05	KJC	Research (1.70); e-mail exchange and telephone conferences (1.10).	2.80	840.00
04/05/05	KJC	Review and revise database (0.50); research (0.60).	1.10	330.00
04/05/05	JLS	Conference re files.	0.30	48.00
04/06/05	SCH	Database/document research.	5.00	300.00

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Itemized Services

Date	Tkpr Task	Description	Hours	Value
04/07/05	JLS	Conferences re documents (0.3); database research (1.60).	1.90	304.00
04/07/05	SCH	Database/document research.	3.00	180.00
04/12/05	KJC	Telephone conference (0.30); research (0.40).	0.70	210.00
04/12/05	JLS	Read and respond to e-mails.	0.90	144.00
04/13/05	CLN	Conference.	0.30	112.50
04/13/05	KJC	Telephone conference (0.20); research (0.30).	0.50	150.00
04/13/05	JLS	Telephone conferences and database research.	0.60	96.00
04/13/05	SCH	Telephone conference and e-mail memoranda; database research.	0.50	30.00
04/15/05	CLN	Conference.	0.30	112.50
04/18/05	KJC	Telephone conference (0.30); research (0.50).	0.80	240.00
04/19/05	JLS	Database research.	0.60	96.00
04/19/05	MBF	Research for KCoggon.	1.30	175.50
04/21/05	JLS	Read and respond to e-mails including database research.	0.40	64.00
04/28/05	KJC	Telephone conference.	0.80	240.00
04/29/05	JLS	Database research.	1.70	272.00

Total Fees Through April 30, 2005: 101.80 \$ 19,779.50

Timekeeper Rate Summary

Initials	Name	Position	Rate	Hours	Value
CLN	Charlotte L. Neitzel	Partner	\$ 375.00	5.80	\$ 2,175.00

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Timekeeper Rate Summary

Initials	Name	Position	Rate	Hours	Value
JDM	John D. McCarthy	Partner	345.00	0.80	276.00
KJC	Katheryn J. Coggon	Special Counsel	300.00	25.80	7,740.00
JLS	Joan L. Sherman	Paralegal	160.00	38.50	6,160.00
MCL	Carla M. Latuda	Paralegal	130.00	21.10	2,743.00
SCH	Stephen Haraldson	Other	60.00	8.50	510.00
MBF	Mary Beth Floyd	Information Specialist	135.00	1.30	175.50
Total Fees:				101.80	\$ 19,779.50

Itemized Disbursements

Date	Qty	Description	Amount
02/11/05		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 5-363-66275; DATE: 2/11/2005 - Courier, Acct. 0802-0410-8. 02-03	\$ 54.30
03/03/05	1	Photocopy	0.15
03/07/05	230	Photocopy	34.50
03/07/05	16	Photocopy	2.40
03/08/05	2	Photocopy	0.30
03/08/05	1	Photocopy	0.15
03/08/05	56	Photocopy	8.40
03/08/05	3	Photocopy	0.45
03/08/05	54	Photocopy	8.10
03/08/05	480	Photocopy	72.00
03/08/05	276	Photocopy	41.40

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Itemized Disbursements

Date	Qty	Description	Amount
03/11/05		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 5-414-04743; DATE: 3/11/2005 - Courier, Acct. 0802-0410-8. 03-07	15.23
03/11/05		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 5-414-04743; DATE: 3/11/2005 - Courier, Acct. 0802-0410-8. 03-07	17.39
03/11/05		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 5-414-04743; DATE: 3/11/2005 - Courier, Acct. 0802-0410-8. 03-08	34.50
03/15/05		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7261843; DATE: 3/15/2005 - Courier, Acct. HO7068. 03-07	8.80
03/22/05	92	Photocopy	13.80
03/23/05	1	Photocopy	0.15
04/04/05		Long Distance Telephone: 20 Mins., TranTime:13:06	2.00
04/13/05	544	Photocopy	81.60
04/13/05	3	Photocopy	0.45
04/18/05	3	Photocopy	0.45
04/19/05	3	Photocopy	0.45
04/28/05		Long Distance Telephone: 47 Mins., TranTime:13:54	4.70
Total Disbursements:			\$ 401.67

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Invoice No.:	699591
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Disbursement Summary

Photocopy	\$	264.75
Long Distance Telephone		6.70
Outside Courier		8.80
Federal Express		121.42
Total Disbursements:		\$ 401.67

Trust Applied to Matter	\$ 0.00
Total Balance Due This Matter	<u>\$ 20,181.17</u>